



Request for City Council Committee Action From the Convention Center Expansion Project

Date November 4, 2002

To Ways and Means Budget Committee

Subject **MCCX – Change order # 7.013**

Recommendation - Approve Changes Order No. 13 increasing Contract Number 13978 with Marcy Construction Company by \$288,601.00, so that the contract totals \$5,528,531.13.

Prepared or Submitted by Toni Frazier Phone (612) 673-5822

Approved by Anthony Lopez _____ John Moir _____

Presenters in Committee – Bo Spurrier

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 13 for Marcy Construction Company for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#1, Foundation Concrete: Contract #7

City Contractor No. 99-13978

Change Order No. 7.013

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CIN No. 01-120: PR#120: BOH SITE REVISIONS

Provide additional trap rock at the BOH as revised by PR 120 for Marcy's Contract #25 work.

ADD \$763.00

CIN No. 03-471: UNIT PRICE ADJUSTMENT and CONCRETE MAT'L INCREASE

Final lump sum agreement to adjust the concrete unit price on the wall concrete overrun and increase on the concrete material price due the mix design required for the concrete walls.

ADD \$75,178.00

CIN No. 03-478: REINFORCING STEEL

Additional reinforcing steel labor costs and material costs due the PR 10 Series changes. The reinforcing material costs include a material escalation and Marcy engineering expense.

ADD \$200,160.00

CIN No. 07-012: TAPE at TIE BACK HEADS and SOLDIER BEAMS

Final agreement for additional costs to complete asphalt taping at the tie back heads and at the soldier beams. Change Order No. 7.009 had included additional costs due to the external walers.

ADD \$12,500.00

This change order represents the Full and Final amount for this Contract.

TOTAL THIS CHANGE ORDER:

\$288,601.00
